

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG-NO: 4090105588	Ship-to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.11.2024 Customer Order Number: 4746024289 KWV Order Number: 110969576 Loading Status: Gross Weight : 55.897kg	Document Type: TAX INVOICE (COPY) Document No: 0041138269 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.41	1,360.03
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					21					4,182.33	627.35	4,809.68

Nkos
FSR 812FS

Liquor Runners Durban
Signed: **DEBRIEFED**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery Picking	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 26.11.2024 14:48:29
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP Qualisive Umfazi Kwa-Mnyan
POD Date/Time: 26.11.2024 14:44:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746024289

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ASN Number:

Invoice Number: 0041138269

Vehicle Trip Number: 49063374

Received By: EMAVUNDLA911 (Excellent Mavundla)

Vehicle Registration: FGR812EC

Driver: NKOSI

Terminal ID: KC36BDWDVNBG52

Goods Receipt Document / Year: 5009686605
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 7 X 15

BUG RED SHOOTER 20ML
6009705940844 5 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

CIAO PINA COLADA 2L
6002323026471 2 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

SKU Tot: 306
Totals: 21

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Driver's Name: NKOSI (print)

Driver's Signature: [Signature]

Received By: Excellent Mavundla.

Signature: _____